

# ANNUAL REPORT

of the

SELECTMEN, TREASURER, COLLECTOR, HIGHWAY  
AGENTS AND BOARD OF EDUCATION AND  
TRUSTEES OF PUBLIC LIBRARY

of the

# Town of Plaistow

FOR THE YEAR ENDING JANUARY 31,

# 1944

*Printing and Binding by*  
RECORD PUBLISHING COMPANY  
HAVERHILL, MASS.

Hamilton Smith  
Library  
University of  
New Hampshire





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P69

1944 (Jan.)

## **TOWN OFFICERS, 1943**

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### **OFFICERS ELECTED BIENNIALY**

#### **Representative to General Court**

Wallace E. Card

#### **Moderator**

Ralph Knights

#### **Supervisors**

Albert M. Tozier

Gertrude Kimball

Choate McKenzie

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### **OFFICERS ELECTED ANNUALLY**

#### **Selectmen**

Daniel J. Kelleher

Harry W. Flanders

J. Wesley Witherell

#### **Treasurer**

Maude B. Duston

#### **Collector of Taxes**

Eva B. Cook

#### **Town Clerk**

Wallace E. Card

#### **Trustees of the Public Library**

Mary Gilman

Paul D. Palmer

Pauline H. Keezer

#### **Librarian**

Flora M. Kelley

#### **Board of Health**

E. A. Landman, M. D., and the Selectmen

#### **Auditors**

Clifton E. Cook

Paul D. Palmer

#### **Fire Engineers**

John A. Palmer, Chief

Elmer A. Kimball

Paul D. Palmer

Irvin R. Senter

Parker Davis

## TOWN WARRANT

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### THE STATE OF NEW HAMPSHIRE

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To the Inhabitants of the Town of Plaistow in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Plaistow on Tuesday, the fourteenth day of March next, at nine o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same.
3. To see if the Town will vote to raise and appropriate the sum of Two Hundred and Fifty Dollars (\$250.00) for the supervision and maintenance of a summer recreational program, the same to be administered by the officers of the Plaistow Parent-Teacher's Association. (By Petition)
4. To see if the Town will vote to raise and appropriate the sum of \$122.48 to be applied with an allotment by the State of \$489.92 for improvement of Town roads.
5. To see if the Town will vote to raise and appropriate the sum of \$250.00 for the exercises on Memorial Day.
6. To see if the Town will vote to raise and appropriate the sum of \$250.00 for an Honor Roll for the boys of World War No. 2.



7. To see what action the Town will take regarding the following Trust Funds:

Edmund Denoncouer Fund	\$200.00
The Keezer-Johnson Fund	\$100.00

8. To hear the reports of Agents, Auditors and other officers and committees, heretofore appointed, and pass any votes in relation thereto.

Given under our hands and seal, this twenty-eighth day of February, in the year of our Lord nineteen hundred and forty-four.

DANIEL J. KELLEHER,  
HARRY W. FLANDERS,  
J. WESLEY WITHERELL,

Selectmen of Plaistow

A true copy of Warrant—Attest:

DANIEL J. KELLEHER,  
HARRY W. FLANDERS,  
J. WESLEY WITHERELL,

Selectmen of Plaistow

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Plaistow, N. H., March 14, 1944.

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attached copy of the within Warrant at the place of meeting within named, and a like attested copy at Post-Office, Westville, Post-Office, Plaistow and Town Hall, being public places in said Towns, on the twenty-eighth day of February, 1944.

DANIEL J. KELLEHER,  
HARRY W. FLANDERS,  
J. WESLEY WITHERELL,

Selectmen of Plaistow

## BUDGET OF THE TOWN OF PLAISTOW NEW HAMPSHIRE

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Estimates of Revenue and Expenditures for the Ensuing Year February 1, 1944 to December 31, 1944 compared with Actual Revenue and Expenditures of the Previous Year February 1, 1943 to January 31, 1944.

### Sources of Revenue

	Actual Revenue Previous Year 1943	Estimated Revenue Ensuing Year 1944
From State:		
Interest and Dividends Tax	\$870.93	\$870.93
Railroad Tax	368.04	368.04
Savings Bank Tax	53.87	53.87
For Fighting Forests Fires	6.25	
From Local Sources Except Taxes:		
Fines and Forfeits, Municipal Court	28.19	
Rent of Town Hall and Other Bldgs.	347.50	
Interest Received on Taxes and Deposits	48.76	
Income from Trust Funds	3.50	3.50
Welfare Refund	71.43	
Income from Fire Department	256.41	
Motor Vehicle Permit Fees	1765.91	1500.00
Sale of Town Property acquired by Tax Deeds	95.00	
Redeemed Taxes	494.63	
Refunds	161.40	
Cash on Hand (Surplus)	3411.72	
From Local Taxes Other Than Property Taxes		
(a) Poll Taxes	1788.00	1788.00



## TOWN REPORT

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(b) Dog Taxes	529.00	
(c) Miscellaneous	11.40	
Total Revenues from all Sources Except Property Taxes	10,311.94	4584.34
Amount to be raised by Property Taxes	33,337.63	38,400.82
Total Revenues	\$43,649.57	42,985.26

## Purposes of Expenditures

	Actual Expenditures Previous Year 1943	Estimated Expenditures Ensuing Year 1944
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$2,296.39	\$1,900.00
Town Officers' Expenses	393.64	500.00
Election and Registration Expenses	115.38	350.00
Municipal Court Expenses	150.00	150.00
Expenses Town Hall and Other		
Town Buildings	2,447.84	1,500.00
Protection of Persons and Property:		
Police Department	387.73	100.00
Fire Department	2,348.71	2,200.00
Moth Extermination—Blister Rust	793.49	700.00
Health:		
Damage by Dogs	253.62	
Health Dept., including hospitals	50.00	100.00
Vital Statistics	82.05	75.00
Highways and Bridges:		
Town Maintenance	4,567.07	4,000.00
Street Lighting	2,652.32	2,500.00
Town Road Aid	122.39	122.48
Snow Removal	1,175.34	1,000.00

## Libraries:

Libraries	700.00	700.00
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## Public Welfare:

Town Poor	909.58	500.00
Old Age Assistance	2,897.91	3,000.00

## Patriotic Purposes:

Memorial Day and Other Celebrations	20.50	
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## Recreation:

Special Appropriation	150.00	
Parks and Playgrounds, including band concerts	290.20	400.00

## Public Service Enterprises:

Cemeteries	106.00	
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## Interest:

On Temporary Loans	452.50	300.00
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## Indebtedness:

## Payment on Principal of Debt:

Bonds	1,000.00	1,000.00
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## Payments to Other Governmental Div.:

County Taxes	3,863.70	3,863.70
Payments to School Districts	14,302.82	18,023.98
Miscellaneous	1,320.39	

## Total Expenditures

\$43,649.57	\$42,985.16
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## SUMMARY AND INVENTORY OF THE TOWN OF PLAISTOW, N. H.

April 1, 1943

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Lands and Buildings	\$1,067,305.00
Electric Plants (2)	32,850.00
Horses (21)	1,875.00
Asses and Mules (2)	150.00
Oxen (1)	100.00
Cows (117)	13,390.00
Other Neat Stock (16)	164.00
Sheep (8)	96.00
Hogs (2)	35.00
Fowls (11,405)	11,405.00
Gasoline Pumps and Tanks (11)	1,590.00
Stock in Trade	20,092.00
Mills and Machinery	9,100.00
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	\$1,158,152.00

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## AMOUNT OF TAXES AND RATE

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Total to be Raised	\$40,664.77
Anticipated Revenue:	
Interest and Dividend Tax	\$816.69
Railroad Tax	341.30
Savings Bank Tax	71.21
Motor Vehicle Permit Fees	2,000.00
Business Licenses and Permits	80.00
Cash on Hand	2,000.00
887 Poll Taxes	1,774.00
	<hr/>
	\$7,083.20
	<hr/>
Total to be raised by Taxation	\$33,581.57
Valuation \$1,158,152.00 @ \$30.70	35,555.27
	<hr/>
Overlay	\$1,973.70

### STATEMENT OF APPROPRIATIONS

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Town Officers' Salaries	\$1,900.00
Town Officers' Expenses	500.00
Election and Registration	350.00
Town Hall	1,500.00
Municipal Court	150.00
Police Department	100.00
Fire Department	2,200.00
Moth Extermination—Blister Rust	700.00
Health Department	100.00
Vital Statistics	75.00
Snow Removal	1,000.00
Town Maintenance	4,000.00
Street Lighting	2,500.00
Town Road Aid	122.48
Libraries	700.00
Town Poor	500.00
Old Age Assistance	3,000.00
Parks and Playgrounds	400.00
Interest	300.00
Payments on Principal Debt	1,000.00
County Tax	3,863.70
Schools	18,023.98
	<hr/>
	\$42,985.16



TOWN OF PLAISTOW, N. H.  
STATEMENT OF ASSETS AND LIABILITIES

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**Assets**

Cash in Bank (Exeter Banking Co.)	\$2,902.50
Unredeemed Taxes:	
Levy of 1942	\$150.25
Levy of 1941	136.80
Previous Years	44.82
Uncollected Tax Levy of 1943	8,834.24
	<hr style="width: 10%; display: inline-block; vertical-align: bottom;"/> \$9,166.11
Total Assets	<hr style="width: 10%; display: inline-block; vertical-align: bottom;"/> \$12,068.61
Net Debt	9,331.85
	<hr style="width: 10%; display: inline-block; vertical-align: bottom;"/>
Total Assets and Net Debt	\$21,400.46

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**Liabilities**

Accounts Owed by the Town:

Appropriation Accounts, Unexpended Balances:

Election and Registration	\$93.63
Police Dept.	331.96
Town Hall Repairs, Spec. Approp.	369.28
Fire Dept.	43.28
Moth Extermination	144.27
Damage by Dogs	275.38
Health	73.37
Vital Statistics	9.50
Atkinson Line	30.00
Street Lighting	105.51
Town Poor	925.89
Memorial Day	32.15
Parks and Playgrounds	14.18

Cemeteries	5.40	
School District	9,867.99	
Light on Sweet Hill	23.50	
Christmas	25.00	
Cemetery Fund, Spec. Approp.	496.00	
Water Hole Special Fund, transferred to Fire Dept.	349.04	
		<hr/>
Total Unexpended Balances		\$13,215.33
Appropriation Accounts, Overdrawn Balances:		
Town Officers' Salaries	\$851.31	
Town Officers' Expenses	98.62	
Town Hall Maintenance	550.03	
Old Age Assistance	549.95	
Municipal Court	104.72	
Town Maintenance	321.21	
Snow Removal	136.53	
Interest on Bonds	202.50	
		<hr/>
Total Overdrawn Accounts		\$2,814.87
		<hr/>
Total Current Liabilities		\$10,400.46
Outstanding Temporary Loans (Exeter Banking Co.)		3,000.00
Bonds Outstanding		
Refunding Bonds—3% Serial		8,000.00
		<hr/>
Total Liabilities		\$21,400.46



**SCHEDULE OF TOWN PROPERTY**  

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## Description

Town Hall, Land, Building	\$50,000.00
Furniture and Equipment	1,500.00
Libraries, Land and Buildings:	
Furniture and Equipment	2,000.00
Fire Department, Land and Buildings	2,100.00
Equipment	2,500.00
Highway Equipment	1,000.00
School Land and Buildings	37,000.00
Equipment	4,500.00
	<hr/>
	\$100,600.00

## REPORT OF THE SELECTMEN

February 1, 1943 to January 31, 1944

### Summary of Receipts

From Local Taxes:

Taxes Committed to Collector, 1943 \$37,323.62

Less:

Discount Allowed 631.40

Uncollected Balance 7,506.29

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Property and Poll Taxes actually collected \$29,185.93

Property and Poll Taxes, previous years,  
actually collected 9,042.17

Tax Sales redeemed 494.63

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\$38,722.73

From State:

Interest and Dividends Tax \$870.93

Railroad Tax 368.04

Savings Bank Tax 53.87

For Fighting Forest Fires 6.25

From Local Sources Except Taxes:

Fines and Forfeits, Municipal Court 28.19

Rent, Town Hall and Other Buildings 347.50

Interest Received on Taxes and Deposits 48.76

Income from Trust Funds 3.50

Welfare Refund 71.43

Income from Fire Department 256.41

Motor Vehicle Permit Fees 1,765.91

Sale of Town Property acquired by  
Tax Deeds 95.00

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Total Current Revenue \$3,915.79



## Receipts other than Current Revenue:

Temporary Loans	\$24,500.00
Refunds	172.80
Dog Licenses	529.00
	<hr/>
	\$25,201.80
Total Receipts from All Sources	<hr/>
	\$67,840.32
Cash on Hand February 1, 1943	3,411.72
	<hr/>
	\$71,252.04

## Summary of Disbursements

## General Government:

Town Officers' Salaries	\$2,296.39
Town Officers' Expenses	393.64
Election and Registration	115.38
Municipal Court Expenses	150.00
Expenses Town Hall and Other Buildings	2,447.84

## Protection of Persons and Property:

Police Department	387.73
Fire Department	2,348.71
Moth Extermination	793.49

## Health:

Damage by Dogs	253.82
Health Department	50.00
Vital Statistics	82.05

## Highways and Bridges:

Town Maintenance	4,567.07
Street Lighting	2,652.32
Town Road Aid	122.39
Snow Removal	1,175.34

## Libraries:

Libraries	700.00
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## Public Welfare:

Town Poor	909.58
Old Age Assistance	2,897.91

## Patriotic Purposes:

Memorial Day and Other Celebrations	20.50
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## Recreation:

Special Appropriation	150.00
Parks and Playgrounds	290.20

## Public Service Enterprises:

Cemeteries	106.00
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Total Current Maintenance Expense	\$22,910.13
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## Interest:

On Temporary Loans and Bonded Debt	452.50
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## Indebtedness:

Payment of Temporary Loans	24,500.00
Payment on bonded debt	1,000.00

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Total Indebtedness Payments	\$25,500.00
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## Payments to other Governmental Divisions:

County Taxes	\$3,863.70
Payments to School Districts	14,302.82

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Total Payments to other Governmental Div.	\$18,166.52
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## Unclassified:

Damages and Legal Expenses	176.20
Taxes Bought by Town	655.25

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General Fund	549.06
Cash on hand January 31, 1944	2,902.50

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	\$71,312.16
Less: Tax being withheld	60.12

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\$71,252.04



**Town Officers' Salaries****Funds Provided:**

Appropriation 1943	\$1,600.00
Less: Overexpended Balance 1942	154.92

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Total Funds Provided	\$1,445.08
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**Expenditures:**

2- 1-43	E. B. Cook, Commission	\$300.00
3-15-43	E. B. Cook, Commission	25.37
3-22-43	E. B. Cook, Commission	274.22
3-22-43	Maude Duston, Salary	50.00
3-22-43	H. W. Flanders, Salary	75.00
3-22-43	D. J. Kelleher, Salary	50.00
3-22-43	J. W. Witherell, Salary	50.00
5-24-43	E. B. Cook, Commission	69.37
6-21-43	M. B. Duston, Salary	50.00
6-21-43	H. W. Flanders, Salary	75.00
6-21-43	J. W. Witherell, Salary	50.00
6-21-43	D. J. Kelleher, Salary	50.00
8-30-43	E. B. Cook, Commission	200.00
9-13-43	D. J. Kelleher, Salary	50.00
9-13-43	J. W. Witherell, Salary	50.00
9-13-43	H. W. Flanders, Salary	75.00
9-13-43	M. B. Duston, Salary	50.00
12- 6-43	E. B. Cook, Commission	77.43
12- 6-43	M. B. Duston, Salary	50.00
12- 6-43	D. J. Kelleher, Salary	50.00
12- 6-43	J. W. Witherell, Salary	50.00
12- 6-43	H. W. Flanders, Salary	75.00
1-31-44	E. B. Cook, Commission	350.00
1-31-44	W. E. Card, Salary	100.00

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Total Expenditure	\$2,296.39
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Expenditure in excess of Appropriation	\$851.31
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**Town Officers' Expenses****Funds Provided:**

Appropriation 1943	\$400.00
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Less Overexpended Balance 1942 104.98

Total Funds Provided

\$295.02

Expenditures:

2- 8-43	H. W. Flanders, Mileage	\$5.50
2- 9-43	V. Evans, Preparing Town Reports	50.00
2-22-43	Paul Palmer, Multigraphing	2.25
2-22-43	Harry W. Ladd, Postage	2.26
2-22-43	J. F. Leary, Use of Phone	2.00
2-22-43	H. W. Flanders, Expense on Reports	10.00
2-22-43	C. E. Cook, Auditor	15.00
2-22-43	P. D. Palmer, Auditor	15.00
3- 1-43	H. W. Flanders, Expense on Reports	5.00
3- 8-43	Verona Evans, Rewriting Report	35.00
3- 8-43	Assessors, Association Dues	2.00
3- 8-43	Stamp and Pad	1.50
3-15-43	H. W. Flanders, Mileage	8.20
3-22-43	Rush-A-Service	11.00
3-22-43	D. J. Kelleher, Mileage	5.70
3-22-43	J. W. Witherell	6.40
4-12-43	J. M. Duston, Supplies	8.72
4-12-43	H. W. Flanders, Mileage	6.25
4-12-43	J. W. Witherell, Mileage	40.00
5-10-43	Officers' Bonds	55.00
5-10-43	M. Duston, Postage	5.00
5-17-43	E. B. Cook, Mileage	5.00
5-24-43	Tax Book	4.25
6-21-43	J. W. Witherell, Mileage	7.56
6-21-43	D. J. Kelleher, Mileage	13.50
5-10-43	E. Little Co., Supplies	1.70
5-31-43	Greta Shaw, Copying Tax Book	25.00
7- 5-43	Greta Shaw, Copying Records	10.00
7-19-43	D. J. Kelleher, Mileage	7.30
8-30-43	J. W. Witherell, Mileage	10.80
9-13-43	D. J. Kelleher, Mileage	6.75

1-31-43	Tax Association, Dues	2.00	
1-17-44	D. J. Kelleher, Mileage	8.00	
	Total Expenditures		\$393.64
			<hr/>
	Expenditures in excess of appropriation		\$98.62

### Election and Registration

#### Funds Provided:

Appropriation 1943	\$250.00	
Less: Overexpended Balance 1942	40.99	
Total Funds Provided		\$209.01

#### Expenditures:

2- 8-43	C. E. Steele, Election Officer	\$5.00	
3-15-43	J. C. Philbrick, Services	5.00	
3-15-43	C. Senter, Services	5.00	
3-22-43	Edward Noyes, Election Officer	5.00	
3-22-43	Ralph Knights, Moderator	5.00	
3-22-43	A. M. Tozier, Supervisor	15.00	
3-22-43	C. E. Steele, Services	5.00	
3-22-43	Rush-A-Service	19.88	
5- 3-43	R. O. Jackman, Election Officer	5.00	
5-24-43	Choate McKenzie, Supervisor	15.00	
1- 3-44	Choate McKenzie, Services	3.50	
1- 3-44	A. M. Tozier, Services	3.50	
1-17-44	G. O. Kimball, Supervisor	18.50	
5-22-43	F. Fairchild, Election Officer	5.00	
	Total Expenditures		\$115.38
			<hr/>
	Unexpended Balance		\$93.63

### Municipal Court

#### Funds Provided:

Unexpended Balance 1943	\$17.09	
Add: W. E. Card, Court Fines	28.19	
		<hr/>
Total Funds Provided		\$45.28



## Expenditures:

1-31-44	W. E. Card, Clerk of Court	\$50.00
1-31-44	J. Wm. Peaslee, Judge of Court	100.00

Total Expenditures	<u>\$150.00</u>
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Overexpended Balance	<u>\$104.72</u>
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## Town Hall Maintenance

## Funds Provided:

Appropriation 1943	\$1,300.00
Less: Overexpended Balance	154.50

	<u>\$1,145.50</u>
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## Add:

Rent of Town Hall	258.00
Use of Telephone	89.50

Total Funds Provided	<u>\$1,493.00</u>
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## Expenditures:

2- 8-43	C. E. Steele, Services	\$9.75
	Exeter & Hampton Elec., Ser.	12.76
3- 8-43	N. E. Tel. & Tel., Service	9.95
	Jos. S. Hills Agency, Ins.	78.71
3-22-43	N. E. Tel. & Tel., Service	29.40
	Exeter & Hampton Elec., Ser.	26.24
	C. E. Steele, Services	2.04
4-12-43	Edmund Little Co., Supplies	4.75
	N. E. Tel. & Tel., Service	8.00
	Exeter & Hampton Elec., Ser.	13.32
5-10-43	Exeter & Hampton Elec., Ser.	11.96
	N. E. Tel. & Tel., Service	10.00
	Wheeler & Clark, Rubber Stamp	9.25
6- 7-43	Exeter & Hampton Elec., Ser.	11.72
	N. E. Tel. & Tel., Service	16.95
6-14-43	Edmund Little Co., Supplies	1.25
7- 5-43	J. M. Duston, Coal & Sup.	294.77
7-19-43	D. J. Casey Co., Journal	1.70
	Exeter & Hampton Elec., Ser.	15.24
	N. E. Tel. & Tel., Service	11.05
	Haverhill Hdwr. Co., Supplies	11.42

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8- 2-43	N. E. Tel. & Tel. Service	11.25
8- 9-43	Exeter & Hampton Elec., Ser.	10.36
8-30-43	N. E. Tel. & Tel. Service	9.56
9- 6-43	A. & P. Tea Co., Supplies	2.51
9-13-43	N. E. Tel. & Tel., Service	15.90
9-27-43	Exeter & Hampton Elec., Ser.	9.96
	Fred St. Laurent, Wood	56.00
10-11-43	N. E. Tel. & Tel. Service	9.40
10-25-43	Jos. S. Hills Agency, Ins.	68.00
11- 8-43	N. E. Tel. & Tel., Service	13.80
	Exeter & Hampton Elec., Ser.	10.60
11-15-43	J. M. Duston, Supplies	11.78
11-29-43	Exeter & Hampton Elec., Ser.	12.04
	Jos. S. Hills Agency, Ins.	40.00
12- 6-43	Jos. S. Hills, Agency Ins.	175.00
12-13-43	Jos. S. Hills Agency, Ins.	61.60
	N. E. Tel. & Tel., Service	11.20
12-20-43	Jos. S. Hills Agency, Ins.	24.00
12-27-43	Fred St. Laurent, Wood	208.00
1- 3-44	Exeter & Hampton Elec., Ser.	10.60
1-10-44	N. E. Tel. & Tel. Service	13.75
1-24-44	Exeter & Hampton Elec., Ser.	7.09
1-31-44	A. L. Moore, Paint & Repairs	7.40
	Arthur Smith, Janitor for year	653.00

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**Total Expenditures**
**\$2,043.03**

Expenditures in excess of Appropriation

**\$550.03**


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**Town Hall Repairs**
**Funds Provided:**

Unexpended Balance 1942	\$774.09
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**Expenditures:**

10-18-43 Letoile Roofing Co.	404.81
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 Unexpended Balance
**\$369.28**


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**Police Department**
**Funds Provided:**

Appropriation 1943	\$600.00
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Unexpended Balance 1942

119.69

## Total Funds Provided

**\$719.69**

2- 8-43	John Philbrick, Police Service	\$6.00
2-22-43	William Seibel, Police Service	2.40
5-10-43	John Philbrick, Police Service	6.00
	Charles Senter, Police Service	6.00
5-31-43	John Philbrick, Police Service	6.00
	Charles Senter, Police Service	3.00
6-14-43	John Philbrick, Police Service	8.00
6-21-43	William Seibel, Police Service	2.00
	John Philbrick, Police Service	9.00
6-28-43	Charles Senter, Police Service	4.00
	John Philbrick, Police Service	6.00
7- 5-43	Charles Senter, Police Service	15.00
7-12-43	William Seibel, Police Service	15.00
	John Philbrick, Police Service	15.76
7-26-43	Charles Senter, Police Service	2.00
8- 2-43	John Philbrick, Police Service	4.00
8- 9-43	William Seibel, Police Service	2.40
8-23-43	Charles Senter, Police Service	2.00
	John Philbrick, Police Service	10.00
	Charles Senter, Police Service	2.00
9-13-43	John Philbrick, Police Service	5.00
9-27-43	Charles Senter, Police Service	3.00
11- 1-43	Earle Buzzell, Police Service	12.88
	John Philbrick, Police Service	15.20
	William Seibel, Police Service	10.00
	Charles Senter, Police Service	16.00
11-15-43	William Seibel, Police Service	2.40
11-15-43	John Philbrick, Police Service	6.00
	Charles Senter, Police Service	6.00
11-29-43	John Philbrick, Police Service	6.00
12-13-43	John Philbrick, Police Service	5.00
1- 3-44	John Philbrick, Police Service	7.00
1-17-44	E. C. Eastman Co., Supplies	5.08
1-31-44	John Philbrick, Police Service	9.00

**Civilian Defense**

2-15-43	N. E. Tel. & Tel. Co.	8.90
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## TOWN REPORT

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4-12-43	Mrs. C. F. Noyes, Use of Tel.	5.75
	N. E. Tel. & Tel. Co.	8.90
5-10-43	N. E. Tel & Tel. Co.	8.90
6-21-43	N. E. Tel. & Tel. Co.	9.20
7-19-43	N. E. Tel. & Tel. Co.	8.90
7-26-43	Mrs. C. F. Noyes, Use of Tel.	5.25
8- 2-43	N. E. Tel. & Tel. Co.	8.90
9- 6-43	Frank Ginn	4.20
	Charles Senter	2.00
	Bruno Naiman	2.80
	Frank Leathe	2.80
	Ernest Tucker	2.80
9-13-43	N. E. Tel. & Tel. Co.	8.95
	The Felt Crafters	5.75
9-27-43	N. E. Tel. & Tel. Co.	4.75
10-18-43	Mrs. C. F. Noyes, Use of Tel.	5.25
10-25-43	Keezer Mfg. Co.	9.57
11- 1-43	Keezer Mfg. Co.	12.20
12-20-43	Keezer Funeral Chapel	26.84
		<hr/>
		\$387.73
		<hr/>
Unexpended Balance		\$331.96

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**Fire Department**
**Funds Provided:**

Appropriation 1943	\$2,500.00	
Less: Overexpended Balance 1942	370.67	
	<hr/>	\$2,129.33
Add:		
Town of Atkinson	\$45.00	
Boston & Maine Railroad	118.96	
State of N. H. Forestry Dept.	6.25	
Boston & Maine Railroad	73.95	
Town of Atkinson	18.50	
	<hr/>	
Total Funds Provided		\$2,391.99

## Expenditures:

2- 8-43	Burns Auto Parts, Supplies	98.50
	N. E. Tel. & Tel. Co.	3.14
2-15-43	Exeter & Hampton Elec., Ser.	11.52
3- 1-43	Irving Senter, Janitor	100.00
3- 8-43	N. E. Tel. & Tel. Co.	3.61
	Russell Heel Co., Fire Alarm	1.70
	Exeter & Hampton Elec., Ser.	8.77
3-22-43	Russell Heel Co., Fire Alarm	1.70
	Frank A. Portors, Repairs	53.90
	Blanchard Associates, Pumper	239.68
	Paul Palmer, Payroll Book	3.00
4-12-43	John M. Duston, Supplies	1.09
4-19-43	Boston Woven Hose, New Hose	350.00
5-10-43	Gordon Merrick, Gasoline	24.37
	Walter A. Johnson, Expense	6.15
	John Palmer, Services	11.00
	Haverhill Hdwr. Co., Engine	
	House Repairs	11.39
	Exeter & Hampton Elec., Ser.	13.86
	E. A. Kimball, Forest Fire Ex.	69.46
	Russell Heel Co., Fire Alarm	1.70
6- 7-43	Exeter & Hampton Elec. Ser.	5.06
6-14-43	Joseph S. Hills, Insurance	86.02
6-21-43	N. E. Tel. & Tel. Co.	10.33
6-28-43	E. A. Kimball, Payroll Forest	
	Fire	16.90
7-19-43	John Palmer, Pepairing Nozzle	6.00
	Blanchard Associates, Supplies	5.02
	Exeter & Hampton Elec., Ser.	5.06
	N. E. Tel. & Tel. Co.	3.25
7-26-43	Russell Heel Co., Fire Alarm	1.70
	Harry C. Kelley, Rep. Hose	35.00
8- 2-43	Exeter & Hampton Elec., Ser.	6.69
8- 9-43	Aubrey Robinson, Firemen's	
	Assoc. Dues	25.00
8-30-43	Dr. Robert Tower, Services	12.00
	Russell Heel Co., Fire Alarm	1.70
8-31-43	N. E. Tel. & Tel. Co.	4.22

## TOWN REPORT

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9-27-43	Irving Senter, Janitor	60.00
	Exeter & Hampton Elec., Ser.	6.69
	N. E. Tel. & Tel. Co.	6.29
	N. E. Tel. & Tel. Co.	3.25
10-18-43	Russell Heel Co., Fire Alarm	3.40
11- 8-43	Exeter & Hampton Elec., Ser.	7.89
	State of N. H. Forestry Dept.	12.71
	N. E. Tel. & Tel. Co.	3.25
11-29-43	Arnold Keller, Forest Fire Ser.	2.00
	Exeter & Hampton Elec., Ser.	7.72
	E. A. Kimball, Payroll	44.63
	Gordon Merrick, Gasoline	26.00
	Ernest Tucker, Forest Fire Ser.	2.50
	Forrest A. Cheney, Ladder	9.50
11-29-43	Parker Davis, Wood Blocks	2.50
	Paul Palmer, Services	8.08
	Seagrave Corporation, Sup.	16.30
	Blanchard Associates, Sup.	1.65
	Estabrook Garage, Rep. & Parts	8.50
	Russell Heel Co., Fire Alarm	1.70
12- 6-43	John M. Duston. Supplies	17.18
12-27-43	N. E. Tel. & Tel. Co.	3.25
	Sager Elec. Sup. Co., Supplies	2.20
	Davis Garage, Rep. and Parts	24.60
	Blanchard Associates, Sup.	53.31
1- 3-44	Firemen's Payroll	434.75
	E. A. Kimball, Payroll Forest Fires	40.95
1-17-44	E. A. Kimball, Services	73.63
	Blanchard Associates, Sup.	74.59
	Russell Heel Co., Fire Alarm	1.70
	Levi Caillouette, Coal	59.20
	Walter Johnson, Cost of Supper	7.00
	N. E. Tel. & Tel. Co.	3.25
1-24-44	Harry C. Kelley, Supplies	4.50
	Russell Heel Co., Fire Alarm	1.70
	Blanchard Associates, Sup.	68.49
	Gordon Merrick, Gasoline	5.36
		<hr/> \$2,348.71
Unexpended Balance		<hr/> \$43.28



**MOTH Extermination—Blister Rust**

## Funds Provided:

Appropriation 1943	\$900.00
Add: Balance 1943	37.76

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Total Funds Provided	\$937.76
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## Expenditures:

5- 3-43 Milton Smith, Payroll	3.49
4- 5-43 Milton Smith, Payroll	90.00
8-23-43 Haverhill National Bank, Spray Trees	700.00

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Total Expenditures	\$793.49
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Unexpended Balance	\$144.27
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**Health Department**

## Funds Provided:

Appropriation 1943:	\$200.00
Less: Overexpended Balance 1942	76.63

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Total Funds Provided	\$123.37
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## Expenditures:

1- 24-44 E. A. Landman, M. D.	50.00
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	\$50.00
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Unexpended Balance	\$73.37
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**Vital Statistics**

## Funds Provided:

Appropriation 1943	
Unexpended Balance 1942	\$91.55

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Total Funds Provided	\$91.55
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## Expenditures:

2- 8-43 Rev. B. O. Waterman, Marriage Returns	\$3.00
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3- 1-43	W. E. Card	45.50
	Frank B. Nay, Name deceased persons	.30
1-24-44	E. A. Landman, M. D.	.50
1-24-44	W. E. Card	32.75

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Total Expenditures	\$82.05
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Unexpended Balance	\$9.50
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### Damage by Dogs

#### Funds Provided:

W. E. Card, Licenses for 1943	\$529.00
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Total Funds Provided	\$529.00
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#### Expenditures:

3- 1-43	W. E. Card	\$42.60
3- 8-43	Charles Senter	4.00
3-22-43	Charles Senter	4.00
5-10-43	Edson C. Eastman, Dog Lic.	9.47
5-31-43	John Philbrick	2.00
6-21-43	Haverhill Gazette, Notice to Owners	11.25
9-20-43	Bruno Naiman, Chickens killed by dogs	92.50
9-27-43	Charles Senter	2.00
10-28-43	Brown & Saltmarsh, Inc., Dog Licenses	8.10
12- 6-43	John Philbrick	27.00
12-27-43	John Philbrick	4.70
1-10-44	William E. Judson	5.40
1-24-43	W. E. Card	40.60

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Total Expenditures	\$253.62
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Unexpended Balance	\$275.38
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### Town Road Aid

#### Funds Provided:

Appropriation 1943	\$122.39
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## Expenditures:

5-24-43	Treasurer of State of N. H.	\$122.39
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Balance

None

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**Running Town and Atkinson Lines**

## Funds Provided:

Unexpended Balance	\$30.00
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## Expenditures:

None

Unexpended Balance

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 \$30.00

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**Street Lighting**

## Funds Provided:

Appropriation Provided 1943	\$2,500.00
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Unexpended Balance

257.83

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 Total Funds Provided

\$2,757.83

## Expenditures:

3- 8-43	Exeter & Hampton Elec. Co.	\$610.06
4-12-43	Exeter & Hampton Elec. Co.	203.62
5-10-43	Exeter & Hampton Elec. Co.	204.02
6-12-43	Exeter & Hampton Elec. Co.	204.02
7-19-43	Exeter & Hampton Elec. Co.	204.02
8- 9-43	Exeter & Hampton Elec. Co.	204.43
9- 6-43	Exeter & Hampton Elec. Co.	204.43
10-11-43	Exeter & Hampton Elec. Co.	204.43
11- 8-43	Exeter & Hampton Elec. Co.	204.43
12-13-43	Exeter & Hampton Elec. Co.	204.43
1-10-44	Exeter & Hampton Elec. Co.	204.43

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 Total Expenditures

\$2,652.32

Unexpended Balance

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 \$105.51

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**Old Age Assistance**

## Funds Provided:

Appropriation 1943	\$2,500.00
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Less: Overexpended balance	223.47
Add: Refund	71.43

Total Funds Provided	\$2,347.96
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## Expenditures:

3-29-43	State of N. H. Welfare	\$635.01
5-10-43	State of N. H. Welfare	503.90
6-28-43	State of N. H. Welfare	445.58
7-26-43	State of N. H. Welfare	210.31
8-23-43	State of N. H. Welfare	216.56
9-27-43	State of N. H. Welfare	221.06
11-29-43	State of N. H. Welfare	205.56
12-27-43	State of N. H. Welfare	226.99
1-25-44	State of N. H. Welfare	232.94

Total Expenditures	\$2,897.91
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Expenditures in excess of Appropriation	\$549.95
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**Town Poor**

## Funds Provided:

Appropriation 1943	\$1,000.00
Unexpended Balance	835.47

Total Funds Provided	\$1,835.47
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## Expenditures:

2- 8-43	Welfare for January	\$54.34
2-22-43	Fred St. Laurent, Wood	28.00
3- 1-43	Welfare for February	66.30
3- 8-43	Gordon Merrick, Oil	5.60
4- 5-43	Welfare for March	73.35
5- 3-43	Welfare for April	93.00
5-31-43	Welfare for May	68.00
7- 5-43	Welfare for June	53.80
8- 9-43	Welfare for July	61.00
9-15-43	Welfare for August	41.50
11- 8-43	Welfare for October	226.46
12- 6-43	Welfare for November	67.03
12-13-43	Fred St. Laurent, Wood	16.00



1-17-44	Welfare for December	41.20
1-24-44	E. A. Landman, M. D.	6.00
1-24-44	Ernest Tucker	8.00
		<hr/>
Total Expenditures		\$909.58
Unexpended Balance		\$925.89

### Town Maintenance

#### Funds Provided:

Appropriation 1943	\$3,500.00
Add: Unexpended Balance 1942	745.86
	<hr/>
Total Funds Provided	\$4,245.86

#### Expenditures:

3-29-43	M. Smith, Payroll	\$123.75
4- 5-43	M. Smith, Payroll	30.38
5- 3-43	M. Smith, Payroll	213.10
5-10-43	M. Smith, Payroll	179.10
5-17-43	M. Smith, Payroll	222.40
5-24-43	M. Smith, Payroll	188.30
5-31-43	M. Smith, Payroll	211.10
6- 7-43	M. Smith, Payroll	170.70
	Taylor-Goodwin Co., Lumber	19.58
6-14-43	M. Smith, Payroll	194.65
7-26-43	M. Smith, Payroll	216.20
8- 2-43	M. Smith, Payroll	216.40
8- 9-43	M. Smith, Payroll	161.90
8-16-43	M. Smith, Payroll	94.40
	H. H. Maguire Co., Road	
	Materials	334.75
8-23-43	M. Smith, Payroll	149.60
8-30-43	M. Smith, Payroll	136.00
9- 6-43	M. Smith, Payroll	112.20
9-13-43	M. Smith, Payroll	122.40
9-20-43	M. Smith, Payroll	166.00
9-27-43	M. Smith, Payroll	196.80
10- 4-43	M. Smith, Payroll	211.20
10-11-43	M. Smith, Payroll	211.20
10-18-43	M. Smith, Payroll	228.90

## TOWN REPORT

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11- 8-43	M. Smith, Payroll	23.20	
11-15-43	M. Smith, Payroll	20.00	
11-22-43	M. Smith, Payroll	104.90	
	State Treasurer	30.16	
11-29-43	M. Smith, Payroll	119.35	
12- 6-43	M. Smith, Payroll	132.80	
1-31-44	M. Smith, Payroll	25.65	
Total Expenditures			\$4,567.07
Overexpended Balance			\$321.21

## Snow Removal

## Funds Provided:

Appropriation 1943	\$600.00
Add: Unexpended Balance 1942	438.81
Total Funds Provided	\$1,038.81

## Expenditures:

2- 1-43	M. Smith, Payroll	\$50.50
	A. Smith, Shoveling Snow	5.00
2- 8-43	M. Smith, Payroll	71.78
2-15-43	A. Smith, Shoveling Snow	4.00
	M. Smith, Payroll	44.55
	C. Seaward, Snow Removal	306.10
2-22-43	M. Smith, Payroll	32.40
	A. Smith, Shoveling Snow	2.00
	C. Seaward, Snow Removal	132.90
3- 8-43	A. Smith, Shoveling Snow	4.00
3-22-43	C. Seaward, Snow Removal	127.34
	M. Smith, Payroll	45.20
11- 1-43	C. Seaward, Repairs to Plow	18.42
11- 8-43	Clark-Wilcox, Parts	32.00
	Merrimack Farmers' Exchange	18.40
11-22-43	M. Smith, Payroll	53.95
1-10-44	C. Seaward, Snow Removal	152.00

1-24-44	C. Seaward, Snow Removal	70.00
1-31-44	E. A. Newcomb	4.80

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Total Expenditures	\$1,175.34
Overexpended Balance	\$136.53

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**Libraries**

## Funds Provided:

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Appropriation 1943	\$700.00
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## Expenditures:

7-19-43	Trustees Public Library	\$300.00
10- 4-43	Trustees Public Library	400.00

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Total Expenditures	\$700.00
Balance	None

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**Memorial Day**

## Funds Provided:

Appropriation 1943	\$50.00
Unexpended Balance	2.65
Total Funds Provided	\$52.65

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## Expenditures:

6- 7-43	Walter A. Johnson, Memorial	
	Day Expense	\$12.50
6-14-43	Mitchell & Co., Flags	8.00

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Total Expenditures	\$20.50
Unexpended Balance	\$32.15

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**Parks and Playgrounds**

## Funds Provided:

Appropriation 1943	\$350.00
Less: Overexpended Balance	44.72
Total Funds Provided	\$305.28

## Expenditures:

4- 3-43	Edna Stevens	\$4.00
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6- 7-43	William Judson, Labor	60.00
7-19-43	William Judson, Labor	55.00
8-23-43	William Judson	48.50
12-26-43	Ernest Tucker, Labor	6.00
11-26-43	William Judson	117.60
		<hr/>
Total Expenditures		\$291.10
		<hr/>
Unexpended Balance		\$14.18

### Cemeteries

Funds Provided:		
Appropriation 1943		\$100.00
Add: Received from Bruno Naiman		
Damage by Hens		11.40
		<hr/>
Total Funds		\$111.40
Expenditures:		
5-17-43	William Judson, Labor	\$6.00
1-31-44	Cemetery Trustees	100.00
		<hr/>
Total Expenditures		\$106.00
		<hr/>
Unexpended Balance		\$5.40

### County of Rockingham—Annual Tax

Funds Provided:		
Appropriation 1943		\$3,863.70
Expenditures:		
8-23-43	Treas. County of Rockingham	\$3,863.70
		<hr/>
Balance		None

### School District

Funds Provided:		
Appropriation 1943		\$16,278.68
Add: Unexpended Balance		7,892.13
		<hr/>
Total Funds Provided		\$24,170.81



## Expenditures:

2-22-43	Treas. School District	\$2,000.00
4-12-43	Treas. School District	500.00
4-19-43	Treas. School District	1,500.00
5-24-43	Treas. School District	1,000.00
6- 7-43	Treas. School District	1,500.00
6-28-43	Treas. School District	2,000.00
9-13-43	Treas. School District	1,500.00
10-25-43	Treas. School District	2,000.00
11-15-43	Treas. School District	1,500.00
11-22-43	Treas. School District	300.00
9- 6-43	Treas. School District	502.82

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Total Expenditures	\$14,302.82
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Balance Unexpended	\$9,867.99
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**Water Hole—Special**

## Funds Provided:

Unexpended Balance	\$349.04
Transferred to Fire Engineers Special Account	\$349.04

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Balance	None
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**Cemeteries**

Special Appropriation, 1942	\$496.00
Expenditures	None
Unexpended Balance	\$496.00

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**Recreation Program**

Special Appropriation, 1943	\$150.00
Expenditures	150.00
Balance	None

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**Interest on Loans and Bonds****Funds Provided:**

Appropriation, 1943	\$200.00
Add: Unexpended Balance	50.00

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Total Funds Provided	\$250.00
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**Expenditures:**

3-15-43	Exeter Banking Co.	\$22.50
4-26-43	Exeter Banking Co.	60.00
5-31-43	Exeter Banking Co.	45.00
6- 7-43	Exeter Banking Co.	30.00
7-12-43	Exeter Banking Co.	60.00
8- 2-43	Exeter Banking Co.	22.50
9- 7-43	Exeter Banking Co.	7.50
10-11-43	Exeter Banking Co.	30.00
10-25-43	Exeter Banking Co.	25.00
12- 6-43	Exeter Banking Co.	75.00
1-17-44	Exeter Banking Co.	15.00
1-24-44	Exeter Banking Co.	15.00
1-24-44	Exeter Banking Co.	45.00

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Total Expenditures	\$452.50
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Overexpended	\$202.50
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**Payment on Bonded Debt****Funds Provided:**

Appropriation, 1943	\$1,000.00
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**Expenditures:**

4-19-43	Exeter Banking Co., Refunding Bond	1,000.00
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Balance	None
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**Street Light on Sweet Hill****Funds Provided:**

Unexpended Balance, 1941	\$23.50
Expenditures	None

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Balance Unexpended	\$23.50
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**Christmas Decoration****Funds Provided:**

Unexpended Balance, 1941	\$25.00
Expenditures	None

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Unexpended Balance	\$25.00
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**General Cash Account****Source of Funds:**

Interest and Dividend Tax	\$870.93
Railroad	368.04
Savings Bank Tax	53.87
Auto Permits, W. E. Card	1,765.91
Interest on Taxes	48.76
Whitaker Fund	3.50
Refunds	161.40
Sale of Land	95.00

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Total Receipts	\$3,367.41
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**Expenditures:**

3- 1-43	W. E. Card, Auto Permit	
	Commission	\$145.00
7-12-43	Roy Peaslee, Work on Trees	12.00
3- 8-43	Printing Town Reports	149.60
3- 8-43	Repairs to car damaged by	
	falling snow	20.00
3- 8-43	Delivering Town Reports	20.00
1-24-44	W. E. Card, Auto Permit	
	Commission	139.50
1-24-44	Ernest Tucker, Services	17.55
1-31-44	W. E. Card, Auto Permit	
	Commission	45.41

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Total Expenditures	\$549.06
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Transfer to Surplus	\$2,818.35
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**Capital Expenditures Not Requiring Appropriations****Taxes Bought by Town**

9-20-43	Eva B. Cook, Collector	\$655.25
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**Loans in Anticipation of Taxes**

3-15-43	Exeter Banking Co.	\$3,000.00
7-12-43	Exeter Banking Co.	6,000.00
8- 2-43	Exeter Banking Co.	3,000.00
9- 6-43	Exeter Banking Co.	1,000.00
10- 4-43	Exeter Banking Co.	4,000.00
10-25-43	Exeter Banking Co.	2,500.00
1-17-44	Exeter Banking Co.	3,000.00
1-24-44	Exeter Banking Co.	2,000.00
Total Expenditures		<hr/> \$245,000.00

**Playgrounds and Recreation**

Received from Town		\$150.00
Expenditures:		
Salaries	\$129.00	
Equipment and Miscellaneous	21.00	
	<hr/>	
Total Expenditures		150.00
Unexpended Balance		None
		<hr/>

Playground held August 2 to 27.

Average daily attendance, 82.



**REPORT OF THE TREASURER**

February 1, 1943—January 31, 1944

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Balance on Hand, Exeter Banking Co.		\$3,411.72
Received from Eva B. Cook, Tax Collector:		
1941 Taxes	\$274.68	
1942 Taxes	8,767.49	
1943 Taxes	29,185.93	
	<hr/>	38,228.10
Redemptions	494.63	
Interest	48.76	
	<hr/>	543.39
Received from W. E. Card, Town Clerk:		
1942 Auto Taxes	11.37	
1943 Auto Taxes	1,754.54	
	<hr/>	1,765.91
Municipal Fines	28.19	
Office Rent	50.00	
Toll Call Refunds	89.50	
Dog Licenses	529.00	
	<hr/>	696.69
Received, Rent for Town Hall		208.00
Received for use of Fire Dept.:		
Town of Atkinson	45.00	
Town of Atkinson	18.50	
Boston & Maine Railroad	192.91	
	<hr/>	256.41
Received from State Treasurer:		
Welfare Refund	71.83	
Forestry Dept.	6.25	
Savings Bank Tax	53.87	
Railroad Tax	368.04	
Interest and Dividend Tax	870.93	
	<hr/>	1,370.52

## TOWN REPORT

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### Received, Miscellaneous:

Clara Whitaker Fund	3.50	
Socony Vacuum Oil Co., Refund	2.00	
School District Refund	154.40	
Bruno Naiman, Damage by dogs	11.40	
Selectmen, Sale of Land	95.00	
Elmer Libby, Refund of Check	5.00	
		<hr/> 271.30
Received from Exeter Banking Co. Temporary Loans	24,500.00	
		<hr/> \$71,252.04
Paid Out Orders of Selectmen, No. 199-615	68,349.54	
		<hr/>
Balance on Hand, Exeter Banking Co.	\$2,902.50	

MAUDE B. DUSTON,

Treasurer, Town of Plaistow, N. H.

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## TOWN CLERK'S REPORT

### REGISTRATION OF MOTOR VEHICLES

1943-1944

Dr.

Total Amount Received, Auto Permits \$1,765.91

Cr.

Total Amount Paid Treasurer \$1,765.91

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### Dog Licenses, 1943

Dr.

176 Male Dogs for 1 year @ \$2.00	\$352.00
22 Female Dogs for 1 year @ \$5.00	110.00
3 Kennel Licenses @ \$12.00	36.00
2 Dogs for part of year @ \$1.00	2.00

## TOWN REPORT

Delinquent 1941 Dog Licenses	
3 Male Dogs @ \$2.00	6.00
Delinquent 1942 Dog Licenses	
6 Male Dogs @ \$2.00	\$12.00
2 Female Dogs @ \$5.00	10.00
1 Male Dog part of year @ \$1.00	1.00
	<hr/> 23.00
	<hr/> \$529.00
Cr.	
Total Amount Paid Treasurer	\$529.00
WALLACE E. CARD,	
Town Clerk	

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**REPORT OF COLLECTOR OF TAXES**


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For the Year 1941	
Balance Collected	\$274.68
For the Year 1942	
Dr.	
Balance Uncollected	9,706.74
Interest Collected	225.98
	<hr/> \$9,932.72
Cr.	
Amount Paid Treasurer	9,430.86
By Abatements	219.20
Balance Uncollected	282.66
	<hr/> 9,932.72
For the Year 1943	
Dr.	
Amounts Submitted for Collection	\$37,323.62
Interest Collected	1.73
	<hr/> 37,325.35
Cr.	
Amount Paid Treasurer	28,523.11

## TOWN REPORT

41

Discount Allowed	631.40	
Balance Uncollected	8,170.84	
	<hr/>	37,325.35

### Unredeemed Taxes for 1942

Bowen, William	\$56.45	
Hill, Flora, Est.	5.25	
Hitchcock, Irene	53.60	
Leathe, Frank	115.21	
Leavitt, Rose, Est.	15.64	
Moulton, Carl	53.60	
Palmer, Otis	15.64	
Tozier, Duncan	46.72	
Riley, George	11.13	
Nicholas, Anthony	9.57	
Flanders, A. J.	12.13	
Flanders, A. J.	7.01	
	<hr/>	401.95
Unredeemed Taxes—1941		150.25
Unredeemed Taxes—1942		136.80
Previous Years		44.82
		<hr/>
		\$733.82

EVA B. COOK,

Collector

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## AUDITOR'S REPORT

Plaistow, N. H., March 1, 1944

We have this day examined the accounts of the Selectmen, Treasurer, Town Clerk and Collector of Taxes, for the year ending January 31, 1944 and find them correctly cast and proper vouchers for all expenditures.

PAUL D. PALMER,  
CLIFTON E. COOK,

Auditors



# REPORT OF THE TRUST FUNDS OF THE TOWN OF PLAISTOW, NEW HAMPSHIRE ON JANUARY 31, 1944

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Rate of Interest	Balance of Income on hand at beginning of year	Income During Year	Expended During Year	Balance of income on hand at end of year
3-12-12	Moses B. Dow, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	\$200.00	4½%	\$4.54	\$9.00	\$10.00	\$3.54
3-28-19	Runnells-York, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
3-28-19	Sarah F. Robertson, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	.....	2.25	2.25	.....
3-27-22	George A. Denoncour, care lots, Plaistow and Westville	Inv. Cert. Plaistow Co-operative Bank	300.00	4½%	9.18	13.50	16.50	6.18
11- 1-24	Sarah A. Hills, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
12- 8-26	George M. Wilson, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
2-24--27	Lorena A. Crane, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
5-19-27	Tucker-Davis, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4½%	10.44	9.00	9.00	10.44
1- 9-28	George E. Shannon, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	1.50	4.50	3.00	3.00

3-20-28	Charles H. Haselton, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
3-20-28	William Haselton, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
3-20-28	Moses F. Peaslee, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
3-20-28	M. Weare Sawyer, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
3-20-28	Rev. Reuben Peaslee, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	.....	2.25	2.25	.....
3-20-28	Stephen Haselton, care lots North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	.....	2.25	2.25	.....
3-20-28	Thomas N. Chase, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	.....	2.25	2.25	.....
4- 7-28	Franklin Burnham, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
4-30-28	Albert E. Eaton, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
11- 8-28	Rumells-York, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	.....	2.25	2.25	.....
3-14-29	Charles Holgate, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	.....	2.25	2.25	.....
3-16-29	John Bradley, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
3-20-29	Jonathan Williams & Wm. C. Noyes, care lots, N. Parish	Inv. Cert. Plaistow Co-operative Bank	300.00	4½%	7.90	13.50	10.00	11.40
4- 1-29	Maude A. Stansfield, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	.....	2.25	2.25	.....

10-24-29	Brickett Fund, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	4½%	.....	9.00	9.00	.....
6-20-30	Perley Chase Blake, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
8-21-30	Edward F. Carter, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
1-15-31	John Badger, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	4½%	1.50	6.75	6.00	2.25
6-10-31	Edson E. Peaslee, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	300.00	4½%	12.58	13.50	12.00	14.08
6-22-31	Ralph S. Sherbut, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	.....	2.25	2.25	.....
10-21-32	Annie F. Fuller, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	4½%	.75	6.75	6.00	1.50
11-15-32	Samuel Bartlett, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	25.00	4½%	.....	1.12	1.12	.....
11-15-32	Dr. Nathaniel Kelley, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	25.00	4½%	.....	1.12	1.12	.....
4-30-33	William L. King, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	.....	2.25	2.25	.....
6-16-33	Nancy A. Head, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
12-20-33	Elden C. Smart, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
10- 2-33	Susan M. Clark, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	500.00	4½%	11.50	22.50	20.00	14.00
7-17-34	Charles Sheldon, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....

12- 1-34	Stephen Terry, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	.....	2.25	2.25	.....
1- 3-35	Rufus Hanson, Preston and Goodwin, care lots, N. Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
2-11-35	Eva Curtis Hill, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
6- 1-36	William J. Burns, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
5- 1-36	James A. Smith, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	.....	2.25	2.25	.....
11- 1-36	John H. Noyes, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4½%	9.25	9.00	8.00	10.25
10- 1-36	Ella F. & Charles F. King, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	4½%	.....	9.00	9.00	.....
12- 1-36	Charles H. Jones, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
12- 1-36	Walter A. Johnson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	.....	2.25	2.25	.....
3- 1-37	Cyrus D. Furber, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	2.00	4.50	3.00	3.50
5- 1-37	Abbie L. Wentworth, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
8-20-37	Susie Lyford, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
8-23-37	W. K. Seaver, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4½%	4.00	9.00	8.00	5.00
11-10-37	Alice M. Warner, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	.....	2.25	2.25	.....



2-18-38	James E. Peaslee, care lot, Plaistow	Inv. Cert. Plaistow	100.00	4½%	.....	4.50	4.50	.....
5- 3-38	Mary E. Kelley, care lot, Plaistow	Co-operative Bank	200.00	4½%	3.00	9.00	9.00	3.00
1- 2-39	Willis Seaver, care lot, Plaistow	Inv. Cert. Plaistow	100.00	4½%	.....	4.50	4.50	.....
1- 2-39	Harry R. Seaver, care lot, Plaistow	Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
5- 1-39	John N. Sleeper, care lot, Plaistow	Inv. Cert. Plaistow	200.00	4½%	5.00	9.00	8.00	6.00
11-10-39	William J. Wilson, care lot, Plaistow	Co-operative Bank	200.00	4½%	5.00	9.00	8.00	6.00
1-17-40	Town of Plaistow General Fund, care lots, Plaistow	Inv. Cert. Plaistow	225.00	4½%	2.41	10.12	8.00	4.53
6- 1-40	Sarah A. Jennings, care lot, North Parish	Co-operative Bank	200.00	4½%	4.00	9.00	8.00	5.00
11-19-40	Mabel T. Heilman, care lot, Plaistow	Inv. Cert. Plaistow	100.00	4½%	1.00	4.50	4.00	1.50
11- 8-28	Belle Y. George, care lot, Plaistow	Co-operative Bank	250.00	4½%	5.33	11.25	10.00	6.58
11-19-40	Hezekiah Cheney, care lot, Plaistow	Inv. Cert. Plaistow	100.00	4½%	.....	4.50	4.50	.....
11-19-40	Stephen Chase, care lot, Plaistow	Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
12-20-40	C. A. Corning, care lot, Plaistow	Inv. Cert. Plaistow	100.00	4½%	.....	4.50	4.50	.....
5- 1-41	Etta L. Titcomb, care lot, Plaistow	Co-operative Bank	400.00	4½%	11.00	18.00	12.00	17.00

1- 1-42	Worthen-Hunkins, care lots, North Parish	Inv. Cert. Plaistow	150.00	4½%	1.12	6.75	5.00	2.87
8- 1-42	Mary E. Cass, care lot, Plaistow	Co-operative Bank						
		Inv. Cert. Plaistow	200.00	4½%	2.25	9.00	4.50	6.75
8-13-42	Bertha B. Alden, care lot, Plaistow	Co-operative Bank						
		Inv. Cert. Plaistow	200.00	4½%	1.93	9.00	4.50	6.43
11- 1-42	Dr. E. A. Landman, care lot, Plaistow	Co-operative Bank						
		Inv. Cert. Plaistow	100.00	4½%	.....	4.50	4.50	.....
3-15-43	Nellie B. Peaslee, care lot, North Parish	Co-operative Bank						
		Inv. Cert. Plaistow	200.00	4½%	.....	5.65	4.00	1.65
5-14-43	Keezer-Johnson, care lots, Plaistow	Co-operative Bank						
		Inv. Cert. Plaistow	100.00	4½%	.....	1.89	.....	1.89
Total			<u>\$9,325.00</u>		<u>\$117.18</u>	<u>\$413.65</u>	<u>\$376.49</u>	<u>\$154.34</u>

### CEMETERY APPROPRIATIONS IN HANDS OF TRUSTEES

Balance on hand, February 1, 1943	\$279.69
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Receipts:

Appropriation, 1943	\$100.00	
Sale of seed	3.05	
Paul Palmer	3.60	
		\$106.65
		\$386.34

Expenditures:

Ernest Tucker, loam and labor	7.00	
William E. Judson, labor	90.25	
		\$97.25

Balance on hand, February 1, 1944	\$289.09
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The Trustees acknowledge receipts of the following trust funds:

Nellie B. Peaslee Fund	\$200.00
Keezer-Johnson Fund	100.00
Edmund Denoncour Fund	200.00

E. A. LANDMAN,  
WALLACE E. CARD,  
J. WILLIAM PEASLEE,

Trustees

### PLAISTOW MUNICIPAL COURT

Dr.

Received from Cases No. 704-711 (Incl.)	\$234.50	
Received from Small Claims No. 47-51 (Incl.)	2.50	
Received from Sale of Writs	.69	
		\$237.69

Cr.

Paid Motor Vehicle Department	\$162.80	
Fish and Game Department	36.70	
Officers' Fees—J. C. Philbrick	10.00	
	<hr/>	\$209.50
Balance Paid Town of Plaistow		28.19
		<hr/>
		\$237.69

WALLACE E. CARD, Clerk,

Plaistow Municipal Court

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### REPORT OF THE LIBRARIAN

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For the Year Ending January 31, 1944

Books by purchase	166
Books by gift	3
Magazines by purchase	16
Magazines by gift	2
Books discarded	135

#### SERVICE

Number of Volumes, Adult Fiction, lent	5,783
Number of Volumes, Adult Non-Fiction, lent	539
Number of Volumes, Juvenile and Non-Fiction, lent	3,683
Number of Magazines, lent	777

Total circulation for the year	10,782
New borrowers for the year	35

The Library received magazines and books from the following persons during the year: Mrs. Carroll Dunn, Mrs. William Nelson and Mr. Marden Hoxie.

During the past months the Surgical Dressing Group of the Red Cross Chapter has been using the Library on Thursdays.

Respectfully submitted

FLORA M. KELLY,

Librarian

## REPORT OF LIBRARY TRUSTEES

Balance on hand February 1, 1943, in		
General Fund	\$370.22	
Received from Town, 1943 Appropriation	700.00	
Received from Cards and Fines	34.54	
Received from Sale of Old Books and		
Magazines	10.71	
Received from Interest, Annie Dow Fund	1.75	
	<hr/>	
Total		\$1,117.22
Expenditures February 1, 1943 to		
January 31, 1944, inc.	\$656.08	
Deposited Haverhill Savings Bank		
Encyclopedia Fund	50.00	
Balance on hand January 31, 1944		
General Fund	411.14	
	<hr/>	
Total		\$1,117.22

### Expenditures

Librarian's Salary	\$156.00	
Cataloging Expense	5.71	
New Books Purchased	257.21	
Magazines Purchased	38.00	
Rebinding	117.17	
Supplies	17.61	
Repairs	1.45	
Insurance	32.00	
Postage	2.13	
Miscellaneous Expense	28.80	
	<hr/>	
Total		\$656.08

### Trust Fund Account

Annie Dow Fund, on deposit in Haverhill		
Savings Bank	\$100.00	
Encyclopedia Fund, on deposit in Haverhill		
Savings Bank	204.67	

Respectfully submitted,

PAULINE H. KEEZER,

Treasurer



## REPORT OF THE PLAISTOW FIRE DEPARTMENT

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The following is the report of the Plaistow Fire Department from January 1, 1943, to December 31, 1943:

Sixty-five calls were answered by the department in the above twelve-month period. There were seven fires in homes, fifteen chimney fires, one brooder-house fire, one factory building fire, two airplane fires, one auto fire, one railroad station fire, five air-raid alarms, one false alarm and thirty-one grass and brush fires.

We answered seven out-of-town alarms—two in Atkinson, two in Danville, two in Hampstead, and one in South Kingston.

We called help on one fire from the Newton Fire Department.

The estimated fire loss was \$9275.00.

The Honor Roll for World War II is as follows: Elmer Libby, Kenneth Colcord, Fred Rand, Robert Sargent, Irving Peaslee, Ralph Harrington and Donald Ladd.

Respectfully submitted,

JOHN A. PALMER,

Chief



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ANNUAL REPORT  
of the  
**SCHOOL BOARD**  
of the  
TOWN OF PLAISTOW, N. H.

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## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Plaistow qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 18th day of March, 1944, at 7:00 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.

Given under our hands at said Plaistow this twelfth day of February, 1944.

LENA M. LLOYD,  
CHOATE E. McKENZIE,  
C. MERIDEN CROCKETT,

School Board



A true copy of Warrant—Attest:

LENA M. LLOYD,  
CHOATE E. McKENZIE,  
C. MERIDEN CROCKETT,

School Board

The Polls will be open to vote for District Officers from 7:00 to 8:00 P. M. The other articles of the Warrant will be taken up at 8:00 o'clock.

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### SCHOOL BOARD'S ESTIMATE FOR 1944-1945

School District of Plaistow

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1944.

#### Detailed Statement of Expenditures

	†Elementary Schools
*Support of Schools	
Teachers' Salaries	\$10,863.00
Text Books	350.00
Scholars' Supplies	310.00
Flags and Appurtenances	15.00
Other Expenses of Instruction	45.00
Janitor Service	1,300.00
Fuel	550.00
Water, Light, Janitors' Supplies	150.00
Minor Repairs and Expenses	300.00
Health Supervision (Med. Ins.)	330.00
Transportation of Pupils	1,700.00
Other Special Activities	15.00
	<hr/> \$15,928.00
Other Statutory Requirements	
Salaries of District Officers (fixed by dist.)	\$256.00
Truant Officer and School Census (fixed by dist.)	26.50

Payment of Tuition in High Schools and Academies (Est. by Board)	6,500.00	
Superintendent's Excess Salary (fixed by Supervisory Union)	281.68	
Per Capita Tax (reported by State Treasurer)	432.00	
Other Obligations	349.00	
		<hr/>
		\$7,845.18
Total Amount Required to Meet School Board's Budget		\$23,773.18

#### Estimated Income of District

Balance June 30, 1944 (estimated)	\$500.00	
State Aid (Dec., 1944, Allotment)	5,000.00	
Dog Tax (Estimate)	249.20	
Deduct Total Estimated Income (Not raised by taxation)		\$5,749.20
		<hr/>
Assessment Required to Balance School Board's Budget		\$18,023.98

LENA M. LLOYD,  
CHOATE E. McKENZIE,  
C. MERIDEN CROCKETT,

School Board.

Plaistow, N. H.

February 11, 1944

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\* \$3.50 per \$1,000 of taxable inventory is minimum required by law in addition to per capita tax and salaries of district officers.

† \$5.00 per \$1,000 of equalized valuation must be raised for elementary schools to qualify for state aid.

## RECEIPTS AND PAYMENTS OF THE SCHOOL BOARD

Year Ending June 30, 1943

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Receipts

1942

July 1—Balance on hand	\$535.54
July 1—Bank Dividend	1.00
Aug. 25—Town Appropriation	200.00
Sept. 22—Town Appropriation	299.79
Sept. 22—Town Appropriation	2,000.00
Oct. 27—Town Appropriation	1,500.00
Nov. 21—Town Appropriation	1,500.00
Nov. 23—Town Appropriation	500.00
Dec. 18—State Treasurer	5,131.35

1943

Jan. 2—Bank Dividend	\$1.00
Feb. 23—Town Appropriation	2,000.00
Apr. 20—Town Appropriation	1,500.00
Apr. 13—Town Appropriation	500.00
May 25—Town Appropriation	1,000.00
June 7—Town Appropriation	1,500.00
June 29—Town Appropriation	2,000.00

## Payments

Salaries of district officers	\$236.00
Superintendent's excess salary	281.68
Truant officers and school census	25.00
Expenses of administration	144.94
Principals' and teachers' salaries	8,955.65
Text books	223.61
Scholars' supplies	302.42
Flags and appurtenances	15.00
Other expenses of instruction	53.16
Janitor service	740.76
Fuel	495.43
Water, light, janitors' supplies	143.27
Minor repairs and expenses	310.43
Medical inspection, Health supervision	308.64

Transportation of pupils	1,600.00
High school and academy tuition	4,956.93
Other special activities	19.38
Tax for state wide supervision (\$2 per capita)	408.00
Insurance and other fixed charges	226.00
Victory Tax	115.51

Total payments for all purposes	\$19,561.81
Total cash on hand at end of year (June 30, 1943)	606.87

Grand Total	\$20,168.68
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### AUDITOR'S CERTIFICATE

(Required by the State Board of Education from all  
State Aided Districts)

This is to certify that we have examined the books and other financial records of the school board of Plaistow, of which this is a true summary for the fiscal year ending June 30, 1943, and find them correctly cast and properly vouched.

PAUL D. PALMER,  
CLIFTON E. COOK,

Auditors

July 12, 1943

### ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1943

Cash on hand June 30, 1943 (Treasurer's Bank Balance)	\$535.54
Received from selectmen, appropriations for current year	\$14,200.00
Balance of previous appropriations	299.79
Income from trust funds	2.00
Received from State Treasurer (State Aid)	5,131.35
	<u>\$19,633.14</u>

Total amount available for fiscal year	
(Balance and receipts)	\$20,168.68
Less School Board Orders Paid	19,561.81

Balance on hand as of June 30, 1943	
(Treasurer's bank balance)	\$606.87

MAUDE B. DUSTON,

District Treasurer

June 30, 1943

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AUDITOR'S CERTIFICATE

(Required by the State Board of Education from all  
State Aided Districts)

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Plaistow, of which the above is a true summary for the fiscal year ending June 30, 1943, and find them correct in all respects.

PAUL D. PALMER,  
CLIFTON E. COOK,

Auditors

July 12, 1943



## REPORT OF THE SUPERINTENDENT OF SCHOOLS

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To the School Board and Citizens of Plaistow:

I take pleasure in submitting my annual report as Superintendent of Schools. This report is concerned with the Plaistow Schools for the year July 1, 1942 to June 30, 1943 and for the current year up to the present date. As usual I am including a Statistical table. This, together with the reports of the Supervisor of Music and the School Nurse, give much valuable information in regard to the daily life of our schools.

It is a pleasure to report that there have been no changes in the teaching staff since my last report. We are very fortunate in retaining the services of experienced and competent teachers. Many schools are at times handicapped due to shortage of substitute teachers. Up to the present time this has not been a problem here.

On account of the extra duties placed both this year and last on all Superintendents of Schools by government requirements, there has not been time for the usual amount of class room supervision. Since we have in Plaistow, experienced and dependable teachers, it is probable that our Schools will attain almost, if not entirely the fine results of normal times.

I wish to express my appreciation and commendation to the teaching staff for their willing and painstaking efforts.

The enrollment for the year covered by this report was two hundred and thirteen which shows an increase of seven from the previous year. The school attendance averaged 92.32 percent of the membership as compared with the state average of 92.94 percent.

Twenty two boys and girls completed the work of the eighth grade last June. All but two of these have entered a high school this year. The Good Citizenship Award was given to Donald Stevens.

Defense Stamps have been purchased by the children of the Pollard School. This has afforded a fine form of training in thrift and character development and gives the children a feeling of having a part in the War Effort. The total stamps and bonds bought by the children from January 1943 to January 1944 totals \$1897.50. This record is commendable both for the teachers and children.

Milk has been available for the children who wished to buy it either at recess or noon time. Approximately 700 bottles have been purchased each week. When it was necessary, the milk has been paid for by funds furnished by The Parent Teachers Association.

A fine collection of tin cans has been made through the cooperation of the children, and turned over to the Salvage Committee. All the rooms have joined the Junior Red Cross and several Christmas boxes were packed to be sent to Childrens' hospitals. Special emphasis has been placed on careful use of all supplies and especially paper.

Funds made available by a vote at the annual Town Meeting made it possible for the Parent Teachers Association to establish a supervised playground at the Pollard School for a month last Summer. It is certain that the benefits derived by the children were greater than the money expended. We hope that this fine project can be continued.

The Otis Mental Tests have been given again in the fourth grade. With the assistance of the teachers we hope to be able to give a Standardized Achievement test before the end of the year to each pupil in grades two to eight inclusive. These tests serve as a check on the work done and furnish a picture of progress made during the year both by the individual and the class as a whole.

Two hundred thousand teachers in the United States have left teaching since Pearl Harbor. Teachers College enrollments have dropped 60 percent below 1940-1941. Fifty Thousand emergency teaching certificates have been issued this year. Living costs have risen 26 percent since August 1939. Fairness dictates that teachers' salaries should have been increased at least 25 percent over September 1939. The increases planned for next year would approximately do that.

During these difficult times we must resolve that in spite of the difficulties and the extra work that we find the operation of our schools on account of the war, there shall be no let down of effort. We must strive as never before, to play our part in the training of good American Citizens. We who are concerned with the daily operation of the schools wish to thank the School Board and the Citizens for their loyal support.

Respectfully submitted,

WILLIAM J. NELSON,

Superintendent of Schools

# STATISTICS FOR THE SCHOOL YEAR ENDING JUNE 30, 1943

POLLARD SCHOOL	Boys	Girls	Total	Average Membership	Average Attendance	Percent of Attendance	Total Tardinesses	Tardinesses per Pupil
Grade 8	15	9	24	19.90	18.33	92.11	12	.50
Grade 7	7	14	21	32.79	29.98	91.43	12	.57
Grade 6	14	6	20	23.13	21.34	92.26	28	1.40
Grade 5	17	14	31	22.35	20.65	91.94	7	.23
Grade 4	10	16	26	27.80	25.69	92.07	18	.69
Grade 3	17	9	26	19.32	18.15	93.94	17	.65
Grade 2	23	16	39	19.16	17.35	90.55	40	1.03
Grade 1	16	10	26	22.50	21.19	94.13	10	.38
Totals	119	94	213	186.95	172.59	92.32	144	.68
State Average for 1942-1943						92.94		

## Visits to schools by:

Superintendent 173

Citizens 161

Total registration 213

Registered elsewhere previously 0

## Unrepeated registration:

Boys 119

Girls 94

213

Average Attendance 172.59

Average Absence 14.36

Average Membership 186.95

Percent of Attendance 92.32

Not Absent or Tardy 1

Cases of Tardiness 144

Days that schools were in session 175

## LIST OF TEACHERS, 1943-1944

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Marcia Crombie	Grade 8
Eva Buszell	Grade 7
Mabel Smith	Grade 6
Grace Boody	Grade 5
Gladys Budrow	Grade 4
Hazel Witherell	Grade 3
Hazel Stevens	Grade 2
Mrs. Ada Longley	Grade 1
Eva W. Thompson	Music Supervisor
Jessie Soule, R. N.	Union School Nurse

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## SUPERVISORY UNION NO. 55

## SCHOOL CALENDAR

As adopted by the School Board of Plaistow for 1943-1944

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Schools open September 8

State Teachers' Convention

Armistice Day Schools closed November 11 (Thursday)

Thanksgiving Recess November 25-28

Schools open November 29 (Monday)

Schools close December 22 (Wednesday)

Winter Recess

Schools open January 3 (Monday)

Schools close February 18 (Friday)

Midwinter Recess

Schools open February 28 (Monday)

Schools close April 14 (Friday)

Spring Recess

Schools open April 24 (Monday)

Memorial Day Schools closed May 30 (Tuesday)

Schools close Elementary schools close after  
175 days of school.



## REPORT OF THE SUPERVISOR OF MUSIC

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To Mr. William J. Nelson, Superintendent of Schools:

I hereby submit my annual report as supervisor of music in the Plaistow Schools.

Again, I have the pleasure of calling your attention to a year of progress in the music department. Today the teaching of music does not mean simply the development of the voice and the reading of notes; while these subjects are being carried on as successfully as ever much stress is laid upon the appreciation of music. Our musical appreciation course aims to give the child experience in hearing beautiful music of permanent value that he shall develop: first the power of attentive listening; and second a preference for the better types of music.

In conclusion, I want to express to you, the school board and teachers my thanks for loyal support and continued interest.

Respectfully submitted,

EVA W. THOMPSON

## ANNUAL REPORT OF SCHOOL NURSE

1942 - 1943

To Mr. William J. Nelson, Superintendent of Schools:

Number of pupils examined			204
School Visits			364
Home Visits			57
Defective Teeth	117	Corrections	89
Defective Vision	35	Corrections	24
Diseased Tonsils	25	Corrections	10

4 pupils taken to Balch Clinic Manchester, N. H.

1 pupil X-Rayed, referred to family physician and is still having treatment. The Ear, Nose and Throat clinic has been discontinued for the duration.

Cod Liver Oil given to needy pupils.

Toxoid Clinic, held at Town Hall, April 21, June 2, 1943,  
10 pupils inoculated.

Dental Clinic, Pollard School, May 24-25, 1943, 67 pupils  
treated at clinic.

2 pupils given glasses by State Dept. Public Welfare.

## Cases of Communicable Diseases

Scarlet Fever	8	Whooping Cough	1
Measles (red)	26	Pediculosis	9
Measles (german)	10		

I wish to thank the Superintendent of Schools, school teachers, members of the school board, and parents, who, by their kindly assistance and cooperation, helped to make the year a success. I also wish to express my appreciation and thanks to The Parent Teachers Association for their continued financial aid and cooperation.

Respectfully submitted,

JESSIE REBECCA SOULE, R. N.









## HOME FOOD PRODUCTION

Patriotism, prudence, and protection of health combine to urge that in 1944 every family produce and preserve for home consumption as much of the family's yearly food supply as possible. Home food production will assure our own food supply, will release more foods for the armed forces and lend-lease, will help meet the national goals, and will relieve transportation, labor and equipment shortages.

To help families with their plans for food production and preservation at home, the University of New Hampshire Extension Service lists the following free bulletins for your use:

Hotbeds and Cold Frames	Ext. Circ. 214
The Home Vegetable Garden	Ext. Circ. 170
Vegetable Storage	Ext. Circ. 140
Tomatoes for Good Health	Ext. Circ. 220
Control of Insects and Diseases in the Home Garden	Ext. Circ. 253
Strawberry Culture	Ext. Circ. 211
Red Raspberry Culture	Ext. Circ. 103
Blackberries for New Hampshire	Ext. Circ. 104
Grape Growing in New Hampshire	Ext. Circ. 173
Improved Blueberries	Ext. Circ. 215
The Home Poultry Flock	Ext. Circ. 250
Home Canning Guide	Ext. Bull. 57
Appetizing Pickles and Relishes	Ext. Circ. 130
Canning of Fruits and Vegetables	Ext. Circ. 137
Canning of Meats	Ext. Circ. 175

List the titles of the bulletins which you would like on a penny post card and mail it to: Extension Service, Room 211, Thompson Hall, University of New Hampshire, Durham, New Hampshire.

CARL R. LLOYD,

Town Chairman, Home Food Production.